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ILLINOIS COMMERCE COMMISSION

ORIGINAL

ILLINOIS
COMMERCE COMMISSION

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CHIEF CLERK'S OFFICE

00-0122

Docket No.

ICC Office Use Only

Backbone Communications, Inc.

Application for a certificate of
local and interexchange authority
to operate as a reseller and facilities
based carrier of telecommunications
services in the whole State of Illinois.

APPLICATION OF BACKBONE COMMUNICATIONS, INC. FOR CERTIFICATE TO BECOME A
TELECOMMUNICATIONS CARRIER

GENERAL

1. Applicant's Name(including d/b/a, if any)

FEIN # _95-466-3359_

_____ Backbone Communications, Inc. _____

Address: Street -1801 Century Park East, Suite 1830 _____

City ___Los Angeles_____ State/Zip _CA 90067_____

2. Authority Requested: (Mark all that apply)' _XX_ 13-403 _XX_ 13-404 _XX_ 13-405

3. Request for waivers/variances: In applications for exchange service authority under Sections 13-404 or 13.405, waivers of Part 710 and of Section 735.180 of Part 735 are generally requested. In applications for interexchange service authority under Sections 13-403 and 13-404, waivers of Part 710 and Part 735 are generally requested. Please indicate which waivers Applicant is requesting.

__XX_ Part 710 ____ Part 735 _XX_ Section 735.180 ____ Other

4. In what area of the state does the Applicant propose to provide service?

_____ In the whole State of Illinois _____

5. Please attach a sheet designating contact persons to work with Staff on the following:

The following information is attached at Exhibit A.

Robert Bral
President
Backbone Communications

Page 1

01/24/00

- a) issues related to processing **this** application
- b) **consumer** issues
- c) customer complaint resolution
- d) technical **and** service quality issues
- e) "tariff" and pricing issues
- f) 9-1-1 issues
- g) security/law enforcement

Please identify each contact person's (i) name, (ii) title, (iii) mailing address, (iv) telephone number, (v) facsimile number, and (vi) e-mail address, if any.

7. Please check type of organization?

☐ Individual ☒ **XX** Corporation
☐ Partnership Date corporation was formed Aug. 20, 1997
 In what state? California
☐ Other (Specify)

8. Submit a copy of articles of incorporation and a copy of certificate of authority to transact business in Illinois.

The Articles of Incorporation and a copy of the application for certificate of authority to transact business in the State of Illinois are attached as Exhibit B. A copy of certificate of authority to transact business in Illinois will be forwarded to ~~the~~ Commission upon receipt by the Applicant.

9. List jurisdictions in which Applicant is offering service(s)

-Applicant will offer data services indiscriminately in all jurisdictions in the State of Illinois _____

10. Has the Applicant, or any principal in Applicant, been denied a Certificate of Service or had its certification revoked or suspended in any jurisdiction in this or another name?

☐ YES (Please provide details) ☒ **XX** NO

11. Have ~~there~~ been any complaints against ~~the~~ Applicant in any other jurisdiction?

☐ YES ☒ **XX** NO

If YES, describe fully. _____

12. Will the Applicant keep its books and records in Illinois? ☐ YES ☒ **XX** NO

If **NO**, permission pursuant to 83 Ill. Adm Code Part 250 needs to be requested.

The Applicant requests permission pursuant to 83 Ill. Adm Code Part 252 to be granted relief from keeping its books and records in the State of Illinois. The Applicant's headquarters **are** located in Los Angeles, CA and it seeks permission to keep its records and books at headquarters.

MANAGERIAL

13. Please attach evidence of the applicant's managerial and technical resources and ability to provide service. This may be in either narrative form, resumes of key personnel, or a combination of these forms.

Please see biographies of Applicant's managerial and technical staff attached as Exhibit C.

14. List officers of Applicant.

-Robert **Bral**, President _____

-Heather Ross, Director of Marketing_____

____ Lisa **Pache**, Director of Operations-

-Karen **Streifel**, Accounting Manager-

-Travis **Rodman**, Director of Collocation-

-Cat&u Alvarez, Regulatory **Analyst**____

15. Does any officer of Applicant have an ownership or other interest in any other entity which has provided or is currently providing telecommunications services? _____ YES ___XX_ NO

If YES, list entity. _____

16. How will Applicant bill for its service(s)? ___In house billing system_____

17. How does Applicant propose to handle service, billing, and repair complaints?

____The Applicant's toll free customer service line will be staffed 24 hours a day seven days a week to assist all ____
____ customers with billing, repairs, and complaints. _____

18. Will personnel be available at Applicant's business office during regular working hours to respond to inquiries about service or billing? _XX_ YES _____ NO

19. What telephone number(s) would a customer use to contact your company?

____1 (800) 987-1111_____

20. What are your procedures to prevent unauthorized "slamming" of customers?

The Applicant's service provision will always be over dedicated lines therefore slamming is not technologically feasible.

21. If granted authority to operate as a local exchange carrier, will the applicant abide by the following 83 Illinois Administrative Code Parts: 705, 710, 720, 725, 735, 755, 756, 757, 770, and 772?

_____ YES NO (~~X~~ no, please provide an explanation.)

The Applicant pursuant to Section 705.50, requests that instead of keeping specified documents on microfilm that they be entitled to keep those documents specified as permissible to be kept on microfilm on zip disc.

The Applicant pursuant to Section 710 seeks relief from the stipulations of adoption of 47 CFR 32 so that they may use their already installed billing system.

The Applicant files a petition for a waiver from the requirements of Section 725. End users may access 911 emergency service over the Company's facilities at no charge to subscribers or end users.

The Applicant pursuant to Section 735.180 seeks a waiver from publishing directories. The Applicant does not publish a directory or provide other similar listings of its Subscribers. However, the Applicant will arrange for Subscribers, other than Subscribers requesting non-published service, to be listed in the directories and directory assistance records of Ameritech and other incumbent local exchange carriers with which it interconnects. The Applicant will distribute or provide for the distribution to each Subscriber, at no charge, one copy of the Ameritech white and yellow pages directory applicable to the location at which the Subscriber receives service.

22. Will the applicant sign and return membership forms to the Universal Telephone Assistance Corporation and the Illinois Telecommunications Access Corporation? XX YES NO

FINANCIAL

23. Please attach evidence of applicant's financial fitness through the submission of its most current income statement and balance sheet, or other appropriate documentation of applicant's financial resources and ability to provide service.

Evidence of Applicants financial qualifications are attached as Exhibit D.

TECHNICAL

24. Does Applicant utilize its own equipment and/or facilities? XX YES NO

If YES, please list: The Applicant has already collocated a Lucent CBX 500 Switch, Cisco 25 11 router, and 8 port hub, 56 kilobit modem, APC Power stack 250, and DSX Cross-connect at William's Communications' POP at 600 South Federal, Suite 600, Chicago, IL 60605

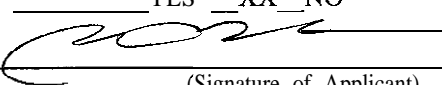
If NO, which facility provider(s)'s services does Applicant use?

25. Please describe the nature of service to be provided (e.g., operator services, Internet, debit cards, long distance service, local service).

The Applicant intends to provide, local exchange, long distance, and data exchange services via ATM/Frame Relay network infrastructures.

26. Will technical personnel be available at all times to assist customers with service problems? XX YES NO

27. If Applicant intends to provide payphone service, will the equipment utilized comply with FCC requirements and Finding (9) of the Commission Order entered in Docket No. 84-0442 on June 11, 1986, including, but not limited to: (a) touch dialing; (b) access to 9-1-1 and "0" operator dialing without use of a coin; (c) rules governing use of payphones by disabled persons; (d) ability to complete local and long-distance calls; (e) unlimited duration for local calls; and (f) a message explaining the telephone's general operations, dialing instructions for emergency assistance, payphone owner's name, method of reporting service problem and method of receiving credit for faulty calls? YES XX NO


(Signature of Applicant)

VERIFICATION

This application shall be verified under oath.

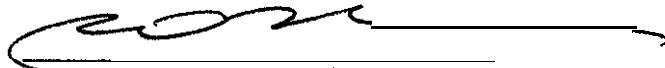
OATH

State of -California _____)
County of ___Los Angeles_____)ss

-Robert Bral_____ makes oath and says that he is -President_____
(Insert here the name of affiant) (Insert the official title of the affiant)

of -Backbone Communications, Inc._____
(Insert here the exact legal title or name of the Applicant)

that he has examined the foregoing application and that to the best of his knowledge, information, and belief, all statements of fact contained in the said application are true, and the said application is a correct statement of the business and affairs of the above-named applicant in respect to each and every matter set forth therein.


(Signature of affiant)

Subscribed and sworn to before me, a Notary Public/ ROSALYN I. KRAMER, NOTARY PUBLIC
(Title of person authorized to administer oaths)

in the State and County above named, this 24TH day of JANUARY, 2000.

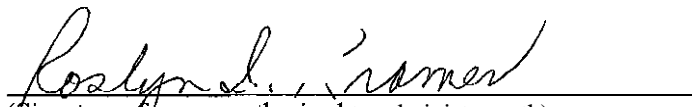

(Signature of person authorized to administer oath)



Exhibit A: Contact persons regarding this application

For the Illinois State Commission

Contact persons for:

- a) issues relating to the processing of this application,

Caterina Alvarez
Regulatory Analyst
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 227
Fax: (310) 552-2314
Calvarez@bbcominc.inc

- b) consumer issues,

Caterina Alvarez
Regulatory Analyst
Backbone Communications, Inc.
1801 Century Park East, Suite No.1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 227
Fax: (3 10) 552-23 14
Calvarez@bbcominc.inc

- c) customer complaint resolution,

Lisa **Pache**
Director of Operations
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 246
Fax: (310) 552-2314
Lpache@bbcominc.com

- d) technical and service quality issues

Travis **Rodman**
Network Engineer
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 228
Fax: (310) 552-2314
Trodman@bbcominc.inc

- e) “tariff” and pricing issues

Caterina Alvarez
Regulatory Analyst
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067

Tel.: (310) 282-71 11 Ext. 227
Fax: (310) 552-2314
Calvarez@bbcominc.inc

f) 9-1-1 issues

Caterina Alvarez
Regulatory Analyst
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 227
Fax: (3 10) 552-23 14
Calvarez@bbcominc.inc

g) security and law enforcement issues

Caterina Alvarez
Regulatory Analyst
Backbone Communications, Inc.
1801 Century Park East, Suite No. 1830
Los Angeles, CA 90067
Tel.: (310) 282-7111 Ext. 227
Fax: (310) 552-2314
Calvarez@bbcominc.inc

Exhibit B: Articles of Incorporation

State of California



SECRETARY OF STATE

d

1 page

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this



Secretary of State

2033709

ENDORSED
FILED

in the office of the Secretary of State
of the State of California

ARTICLES OF INCORPORATION

OF

AUG 20 1997

BROAD BAND COMMUNICATIONS, INC.

I.


BILL JONES, Secretary of State

The name of the corporation is BROAD BAND COMMUNICATIONS, INC.

II.

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

III.


The name and address in the State of California of this corporation's initial agent for service of process is:

STEVEN J. HABER
Attorney at Law
12301 Wilshire Boulevard
Suite 600
Los Angeles, CA 90025-1007

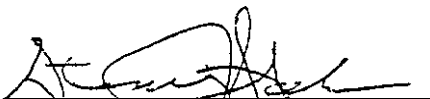
IV.

This corporation is authorized to issue only one class of shares of stock; and the total number of shares which this corporation is authorized to issue is 1,000,000.

DATED: August 18, 1997.


STEVEN J. HABER

I hereby declare that I am the person who executed the foregoing Articles of Incorporation, which execution is my act and deed.


STEVEN J. HABER

State of California

SECRETARY OF STATE

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute
this certificate and affix the Great
Seal of the State of California this

NOV 10 1997



Bill Jones

Secretary of State

CERTIFICATE OF AMENDMENT
OF THE
ARTICLES OF INCORPORATION
OF

00000000

OCT - 6 1998

00000000

00000000

BROAD BAND COMMUNICATIONS, INC.,
a California corporation


Robert Bral hereby certifies that:


1. He is the duly elected President and Secretary of Broad Band Communications, Inc., a California corporation.
2. Article i of the Articles of incorporation of this corporation shall be restated as follows:

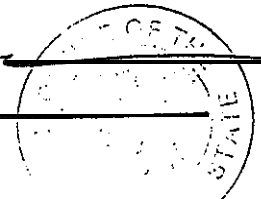
"The name of this corporation is Backbone Communications Inc."
3. The foregoing amendment has been duly approved by the directors of the corporation.
4. The foregoing amendment has been duly approved by the required vote of shareholders in accordance with Section 902 of the Corporations Code. The total number of outstanding shares of the corporation is 50,000. The number of shares voting in favor of the amendment equaled or exceeded the vote required. The percentage vote required was more than 50%.

I further declare under penalty of perjury under the laws of the State of California that the matters set forth in the foregoing certificate are true and correct of my own knowledge.

Dated: As of 9/30/, 1998.


Robert Bral,
President


Robert & al.
Secretary



State of California

SECRETARY OF STATE

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 2 page(s) was prepared by and in this office from the record on file, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

SEP 09 1999

Bill Jones

Secretary of State



APPLICATION FOR CERTIFICATE
OF AUTHORITY TO
TRANSACTION BUSINESS IN ILLINOIS

SUBMIT IN DUPLICATE!

Jesse White, Secretary of State
Department of Business Services
Springfield, IL 62756
Telephone (217) 782-1834
http://www.sos.state.il.us

This space for use by Secretary of State

This space for use by
Secretary of State

Date

License Fee \$

Franchise Tax \$

Filing Fee \$

Penalties \$

Approved:

Payment must be made by
certified check, cashier's check,
Illinois attorney's check, Illinois
C.P.A.'s check or money order,
payable to "Secretary of State."

1. (a) CORPORATE NAME: Backbone Communications, Inc.

(Complete item 7 (b) only if the corporate name is not available in this state.)

(b) ASSUMED CORPORATE NAME:

(By electing this assumed name, the corporation hereby agrees NOT to use its corporate name in the transaction of business in Illinois. Form BCA 4.15 is attached.)

2. (a) State or Country of incorporation: California

(b) Date of Incorporation: Aug. 20, 1997

(c) Period of Duration:

3. (a) Address of the principal office, wherever located:

(b) Address of principal office in Illinois:

(If none, so state)

Backbone Communications, Inc.

1801 Century Park East, Ste. 1830

Los Angeles, CA 90067-2320

one

4. Name and address of the registered agent and registered office in Illinois.

Registered Agent

First Name

Middle Name

Last Name

Registered Office

Number

Street

Suite #

City

ZIP Code

County

5. States and countries in which it is admitted or qualified to transact business: (Include state of incorporation)

California

6. Names and residential addresses of officers and directors:

Name	No. & Street	City	State	ZIP
President <u>Robert Bral</u>	<u>Backbone Communications, Inc.</u>	<u>1801 Century Park E. Ste. 1830</u>	<u>LA</u>	<u>90067</u>
Secretary <u>Lisa Pacheco</u>	<u>"Same"</u>			
Director <u>Arman Asfar</u>	<u>" "</u>			
Director <u>Jim Carlin</u>	<u>"Same"</u>			
Director				

If more than 3, attach list

7. Purpose or purposes proposed to be pursued in transacting business in this state:

(If not sufficient space to cover this point, add one or more sheets of this size.)

Backbone Communications, Inc. proposed purpose to be pursued transacting business in the state of Illinois is the delivery of broadband information services indiscriminately to the residents & businesses of I.

8. Authorized and issued shares:

Class	Series	Par Value	Number of Shares Authorized	Number of Shares Issued
None				

9. Paid-in Capital: \$ _____

("Paid-in Capital" replaces the terms Stated Capital & Paid-in Surplus and is equal to the total of these accounts.)

10. (a) Give an estimate of the total value of all the property* of the corporation for the following year:

\$ 1,462,355.75

(b) Give an estimate of the total value of all the property' of the corporation for the following year that will be located in Illinois:

\$ _____

(c) State the estimated total business of the corporation to be transacted by it everywhere for the following year:

\$ 46,388,894.00

(d) State the estimated annual business of the corporation to be transacted by it at or from places of business in the State of Illinois:

\$ _____

11. Interrogatories: (Important-this section must be completed.)

- ** (a) Office or offices to which all contracts with the corporation are forwarded for final acceptance: 1801 Century Park E.
(b) Number of shares of all classes owned by residents of Illinois: None
(c) Number of shares of all classes owned by non-residents of Illinois: None
(d) Is the corporation transacting business in this state at this time? No
(e) If the answer to item 11 (d) is yes, state the exact date on which it commenced to transact business in Illinois:

Caterina Alvarez
Backbone Communications
Suite 1830
Los Angeles, CA 90067

12. This application is accompanied by a certified copy of the articles of incorporation, as amended, duly authenticated, within the last ninety (90) days, by the proper officer of the state or country wherein the corporation is incorporated.

13. The undersigned corporation has caused this statement to be signed by its duly authorized officers, each of whom affirms, under penalties of perjury, that the facts stated herein are true. (All signatures must be in BLACK INK.)

Dated Jan. 24, 2000 Backbone Communications, Inc.
(Month & Day) (Year) (Exact Name of Corporation)
attested by [Signature] (Signature of Secretary or Assistant Secretary)
Caterina Alvarez, Regulatory Analyst by [Signature] (Signature of President or Vice President)
(Type or Print Name and Title) (Type or Print Name and Title)
Robert Bral, President

* PROPERTY as used in this application shall apply to all property of the corporation, real, personal, tangible, intangible, or mixed without qualifications.

** When the response to #11 (a) lists ONLY an Illinois address, then the total business as reflected in #10(c) is also considered to be Illinois business for the purpose of computing the Illinois allocation factor. By signing this application, the corporation affirms that it is aware that the amount of paid-in capital, and consequently the amount of license fees and franchise taxes, may be proportionately higher due to the Illinois address shown under #11(a).

Exhibit C: Biographies of Applicant's Management Team

Lisa Pache

Director of Operations

Telecommunications experience: Director of Marketing for ADM, Inc. for five years. Director of Operations for Backbone Communications, Inc. for two years.

Years of experience: Seven years in telecommunications.

Heather Ross

Public Relations and Marketing Coordinator

Telecommunications experience: Prior to joining BBCOM she worked for Careerpath.com for 10 months. She graduated from USC with a BA in Public Relations with an emphasis in *telecom/dotcom/investor* relations and multimedia engineering (web design).

Years of experience: Two years in communications.

Karen Streifel

Staff Accountant

Telecommunications experience: Thirteen years with Pacific Northwest: Telephone PBX Accounting Special Projects, Control Center, and Port of Portland Remodel. She has been with Backbone Communications, Inc. for 8 months.

Years of experience: Fourteen years in accounting for telecommunications.

Travis Rodman

Network Engineer

Telecommunications Experience: MIS Director for the American Teleservices Association as DBA, Website Administrator, and IT Director. Began working with Backbone Communications, Inc. 6 months ago. Has already received promotion.

Years of experience: Three years in communications.

Caterina Alvarez

Regulatory Analyst

Telecommunications experience: Two years as assistant director at the Columbia Institute for Tele-Information, a telecommunications think tank based out of Columbia Graduate Business School. Paid internship at the Office of Plans and Policy, Federal Communications Commission. Received MA in Communications, at the Annenberg School, University of Southern California. Began working with Backbone Communications, Inc. in December 1999.

Years of experience: Five years in telecommunications.

Robert Bral
912 Roxbury Drive
Beverly Hills, CA 90210
(310)282-7111

PERSONAL STRENGTHS

An excellent communicator with experience lecturing on TDM, ATM, Routers, Frame Relay, Layer 2, Layer 3, IP Video, IP Telephony, and New Generation Networks.

An entrepreneur that keeps up to date with the newest technology in the telecommunications field by attending lectures, seminars, conferences and by interfacing with many of the industry leaders on an ongoing basis.

Ability to bring to the classroom a wealth of hands-on experience and practical applications coupled with the capability of passing on that knowledge in a simple, interesting and meaningful manner.

EDUCATION

San Francisco State University

Bachelor of Science in Structural Engineering, 1982

Golden Gate University

Master of Telecommunications Engineering, 1990

EXPERIENCE

Centex Telemanagement, Inc.

1986-1988

Quality Systems Analyst

Bittel Telecommunications Corp.

1988-1996

President & Founder of interexchange carrier service. Company was sold to Brooks/Worldcom.

Backbone Communications, Inc.

1997-present

President & Founder of Asynchronous Transfer Mode Nationwide Network

Golden Gate University

1998-present

Telecommunications Instructor

Exhibit D: Demonstration of Financial Ability

Harborside Financial Center
501 Plaza II.
Jersey City, NJ 07311

1.888.678.4355 Tel
1.973.316.0694 Fax
www.DLJdirect.com

A Donaldson, Lufkin
& Jenrette Company
Member NASD and SIPC



Select Client

December 31, 1999

To Whom It May Concern:

This letter is to verify that Mr. Robert Bral has liquid assets in excess of \$100,000 in his personal account held at DLJdirect.

If additional information is needed please call 1-888-678-4355.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Garner", followed by a horizontal line.

Eric Garner
Select Client Services Manager

12/30/99

BBCOM
Balance Sheet
 As of November 30, 1999

	<u>Nov 30, '99</u>
ASSETS	
Current Assets	
Checking/Savings	
I-1000. CNB-731281	7,844.79
I-I 100 . Petty Cash	250.00
Total Checking/Savings	<u>8,094.79</u>
Other Current Assets	
I-1250 Loan Receivable	
I-1255. CAP-Payroll	-19,125.00
Total I-1250 Loan Receivable	<u>-19,125.00</u>
1-1310 Deposits-Equipment	20,000.00
1-1350 Security Deposits	
1-1360 · 1801 Century Park East-1850	2592.00
Total 1.1350 Security Deposits	<u>2,592.00</u>
Total Other Current Assets	<u>3,467.00</u>
Total Current Assets	11,561.79
Fixed Assets	
I-1500 Office Furniture&Equipment	
1-1505 · Computers/Printers	68,122.79
1-1507 · Office Fixtures/Decor	4,414.50
1-1510 · Office Furniture	76,484.98
I-1515. Office Equipment	19,118.15
Total I-1500 Office Furniture&Equipment	<u>168,140.42</u>
I-1600 Property & Equipment	
I-1610. Equipment-Routers/Switches	1,455,520.52
1-1615 · Video Conf Equipment	6,835.23
Total I-1600 Property & Equipment	<u>1,462,355.75</u>
I-1700 Other Fixed Assets	
I-1710 start up costs	22,651.27
1-1715 · Organization costs	2,895.00
Total I-1700. Other Fixed Assets	<u>25,546.27</u>
Total Fixed Assets	<u>1,656,042.44</u>
TOTALASSETS	<u><u>1,667,604.23</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2-2000 · Accounts Payable	10,642.43
Total Accounts Payable	<u>10,642.43</u>
Other Current Liabilities	
2-2400 · PAYROLL WITHHOLDINGS	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	10,642.43

12/30/99

BBCOM
Balance Sheet
As of November 30.1999

	<u>Nov 30, '99</u>
Long Term Liabilities	
2-2300 · Equipment Loans	
2-2305 Lucent Equipment	<u>1.039.394.00</u>
Total 2-2300 · Equipment Loans	1,039,394.00
2-2600 · Loans from Stockholders	<u>122.937.37</u>
Total Long Term Liabilities	<u>1.162.331.37</u>
Total Liabilities	1,172,973.80
Equity	
3-3000 · OWNERS EQUITY-Robert Brai	
3-3010 · Investments	1,218,299.50
3-3015 · Withdrawals	<u>54.011.00</u>
Total 3-3000 · OWNERS EQUITY-Robert Brai	1,272,310.50
3900 · Retained Earnings	-188,722.79
Net Income	<u>-588,957.28</u>
Total Equity	<u>494,630.43</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,667,604.23</u></u>